

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Priya Singh  
Address 89, Andheri East, Mumbai  
PHONE 9524313375  
GSTIN 24QNRQD3086V1Z8  
PAN UHQRK6101F  
Place of Supply Maharastra (89)

Invoice No. 3008  
Invoice Date 03-Mar-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Brick Trowels	piece	8205	18	100	10%	180.00	18%	1620.00
Conduits	meter	3416	26	30	10%	78.00	18%	702.00
Doors	piece	3131	29	7000	10%	20300.00	18%	182700.00
Roofing Sheets	sheet	3204	6	300	10%	180.00	18%	1620.00
Total								186642.00

Sub Total 186642.00  
CGST 9% 16797.78  
SGST 9% 16797.78  
Total Amount 220237.56

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 15653457022  
Bank Branch IFSC SBIN147TR8